

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Dept.- Expenditure towards purchase of 20 computers and 20 Printers through APTSL for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.9,47,499-00 (Rupees Nine Lakh Forty Seven thousand Four hundred and Ninety Nine only) – Amendment – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 155

Dated:-27-01-2014

Read:-

1) G.O.Rt.No.2082, PR&RD (OP-II) Department, dt.16.12.2013

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ORDER

The paragraph 2 of the G.O., read above shall be replaced with the following:-

AMENDMENT

The 90% amount of Rs.8,52,749/- (Rupees Eight Lakh Fifty Two thousand Seven hundred and Forty Nine only) shall be credited in favour of “Managing Director, APTS, Hyderabad, vide A/c No.52082155102, IFSC Code SBHY0020432, SBH Municipal Complex Branch, Tankbund, Hyderabad-63” and the balance of 10% amount shall be paid/settled after satisfactory completion of supply of 20 computers and 20 HP LaserJet 1020 Printer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Managing Director, .A.P. Technological Services Limited.

Copy to

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER